Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

No. 2nd and Final Bill — Date. Indent No. 37096

Division: BBMP, Byatarayanapura — Sub-Division: Byatarayanapura Sub Division

Bill Received No. Dated — Divisional / Sub Divisional — Cash Book Voucher No..... Dated.....

Est.Cost: 30.00 Lakhs — D.R.No. : — Schedule Docket No. — Head of Account: P1771

Name of Work (as per sanctioned estimate) :	Pot hole filling to Roads in Ward No.06 (Thanisandra) Surrounding area Byatarayanapura Sub Division.
Name of Contractor and Full Address	Sri. K. Shankarreddy, No. 48/2, Kaverinagara, Kaval Bairasandra, Bangalore-32
Reference to Agreement No (Work order no)	**BBMP/EE/BTP/WO/123/2019-20,** Date: **28.10.2019**

Certified that the measurements were taken by me on 10.06.2022 and recorded in Pages 425885-86 of measurement Book **No.** 4259/17-18 and that the work is satisfactorily executed.

K. Sankar Reddy
Contractor

Officer-in-charge of work

Certified that the measurement were taken by me on 10/6/2022 and found correct. The work is satisfactorily executed. Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

II Memorandum of Payment **Work Code: 006-19-000047 (P code- P1771)** **Sub-Division Officer**

Assistant Executive Engineer
Byatarayanapura Sub Division
B.B.M.P. Bangalore-560024

1) Total value of work done or supplies made as per account within
2) Deduct amount to be held in reserve being .....percent Rs.....
3) " Balance
4) Deduct Payment:
   a. Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... towards cash advance recovery of
   b. Payments Now made — cost store or other material supplied. / recovery of amount creditable to this/other work / Amount paid on this bill Cheque / Cash.
5) Balance being unpaid value of work done held in reserve.
6) Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.
7) Net amount due to or from Contractor
8) Advance to Contractor for materials brought to site (as detailed) within.
9) Value of Government materials supplied.

Total amount

Total	29,39,579 00
Previous (upto 1st & Part)	24,89,079 00
2nd & Final → TTB	4,50,500 00
IT	4,505 00
CGST	4,023 00
SGST	4,023 00
CESS	4,505 00
CBF	451 00
LR	0078 00
Fine	4915 00
Ded	28500 00
Cheque	4,22,000 00

K. Sankar Reddy
Contractor sign

Received Rs..... (in words).....
.....
by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands)

P1771
Engineer Zone Works - POW Works
Payment Rs. 4,50,500/-
Recovery Rs. 28500/-
Payment Rs. 4,22,000/-

Witness
1.
2.
Dated

K. Sankar Reddy
Signature of Contractor

Stamp

Paid by me by Cheque No.....Dated.....
Cash Rs.....
Dated.....
Initials of Officer making payment

30/6/22
Executive Engineer

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